CONTRACT



WCCB 1 Television Place Charlotte, NC 28205 🧱 (704) 372-1800

And:

Totals

Shorr Johnson Magnus 1831 Chestnut St Philadelphia, PA 19103

2

			Contract / Re	vision		Order #	•		
			135405	/	079	00789			
Prod	_				•				
NC C	ITIZENS F	OR PROG							
Contr	ract Dates		Estimate #						
08/28	3/12 - 09/0	3/12							
Adve	rtiser				Origina	Original Date / Revision			
NC C	Citzens Pr	ogress	08/2		08/28	28/12 / 08/28/12			
			Billing Cycle	Billing	Calenda	<u>ar</u>	Cash/Trade		
			EOM/EOC	Broado	cast		Cash		
			Station	Accou	nt Execu	<u>utive</u>	Sales Office		
			WCCB	Meride	th Rado	w	Washington-Eag		
	Special Handling								
			Demographic	<u>;</u>					
			Adults 35+						
			IDB#	Advert	iser Cod	<u>le</u>	Product Code		
				NCPG					
			Agency Ref	1	Adv	/ertiser	Ref		
					- I		-		
- •	D		Spots/		T		Totals		
ime	Days	Length \	week R	ate		Spots	Amount		
		:30			NM	2	\$400.00		
			Totals			2	\$400.00		
			เปเลเอ			_	Ψ 100.00		

*Line Ch Start Date	e End Date D	escription	Start/End Time	Days	Length Week	Rate	Туре	Spots	Amount
N 1 WCCB 08/29/12	08/30/12 Fo	ox News Rising 8a-9a	8a-9a		:30		NM	2	\$400.00
		kdays Spots/Week	Rate						
Week: 08/27/12 09	9/02/12 11	2	\$200.00						
					Totals	3		2	\$400.00
Time Period	# of Spots	Gross Amount	Net Amount		Totals	3		2	\$400.00

\$340.00

Signature:	Date:	
3	_	

\$400.00